Work Order ID 63880

November 18, 2010 8:14:06 AM

Item ID: D2461 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Neoprene "D" Seal

Start Date: 11/18/10 **Start Qty:** 500.00 **Cust Item ID:**

Required Date: 11/26/10 **Req'd Qty:** 500.00 **Customer:**

Reference:

Run Start

Approvals: **Process Plan:** CL **Date:** 10/11/18 **Tooling:** **Date:**

Stop

QC: **Date:** **SPC (Y/N):** **Date:**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D2461	Rev A								
100		0.00							
Purchasing	PURCHASING								
Purchasing	**Memo**	0.00							
Purchasing	Issue P/O: 12548 ☐Possible supplier: Trim-Lok Part No: X-1 09-HT								
110	~~Identify as per dwg & Stock Location:~~	0.00							
Packaging									
Packaging	**Memo**	0.00							
120	QC5- Inspect part completeness to step on W/O	0.00							
QC									
Quality Control	**Memo**	0.00							

CL 10/11/18 500ft

rec'd + inspect for transit damage attach c of c to w/o

CL 10/12/18 500 ft

10/12/18

+500 feet

QSD 19

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 63880

November 18, 2010 8:14:06 AM

Item ID: D2461 **Accept** **Setup Start** **Stop**

Revision ID:

Item Name: Neoprene "D" Seal

Start Date: 11/18/10 **Start Qty:** 500.00 **Cust Item ID:**

Required Date: 11/26/10 **Req'd Qty:** 500.00 **Customer:**

Reference:

Run Start **Stop**

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 402	0.00				500ft Dale			
Packaging	**Memo**	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							10/12/03
QC	**Memo**	0.00							
Quality Control									

10-12-2

500

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

November 18, 2010 8:14:05 AM

Work Order ID: 63880

Parent Item: D2461

Parent Item Name: Neoprene "D" Seal

Start Date: 11/18/10 **Required Date:** 11/26/10

Start Qty: 500.00 **Required Qty:** 500.00

Comments: IPP: A□98.10.29□New Issue□KS□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
X-109-HT 'D' Seal		Purchased	No			100	f	0.0000	1	500			

11/24/10 JOV

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

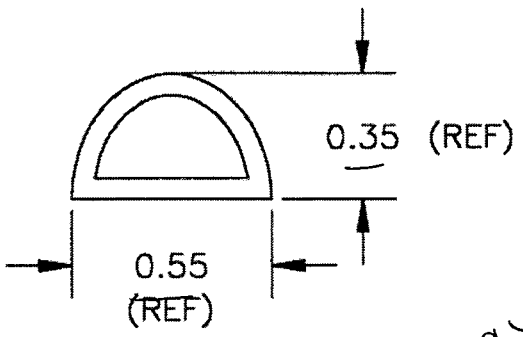
DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	DRAWING NO. D2461	REV. A SHEET 1 OF 1
DATE 97.07.10		TITLE NEOPRENE 'D' SEAL	SCALE NTS
A	97.07.10	NEW ISSUE	

DART

DA COPY ISSUED

SPECIFICATION CONTROL DRAWING

RELEASED
97/07/15 KE
ECN 001



c2l101111l8
wo'.63880

D2461–0050 NEOPRENE 'D' SEAL

LENGTH

EG: 87.5 LONG: D2461–0875
10 LONG: D2461–0100

POSSIBLE SUPPLIERS:
TRIM–LOK X–1 09–HT

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DART aerospace
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12948

Purchase Order Date 11/18/10
PO Print Date 11/18/10

Order From : VC-ARG001

ARGUS INDUSTRIES
20 MURRAY PARK ROAD
WINNIPEG, MB R3J 3T9
CA

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	905 427 4994	**Requisition Nbr**	
Vendor Fax	905 420 3394	**Tax Resale Nbr**	10127-2607
Vendor Account Nbr		**Terms**	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference / Revision ID / Vendor Part Number	Description / Mfg ID	Req Date / Taxable	Req Qty / Unit of Measure	Ship Method	Unit Price	Extended Price
1	X-109-HT	'D' Seal	11/26/10 Yes	500.00 f	FedEx PI collect	$0.5400	$270.00

Special Inst: AS PER DWG D2461 REV. A
B63880
ARGUS INDUSTRIES P/N: X-109-HT

PO Total: **$270.00**

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1 **Change Date:** 11/18/10

ARGUS INDUSTRIES

f THE **STRONGEST LINK** IN YOUR BUSINESS

SALES ORDER

206511

Order Ship Date: 11/24/10
Page: 1

BILL TO: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

EIN#

Customer #	Customer PO	Ship Via	Terms	Contact
D000210	PO12948	COLLECT	NET 30 DAYS	MARSHA

Stock Code	Description / Customer Code	Quantity Ordered	Quantity Shipped	Back Order Quantity	Price	UOM	Total
ISE0X109	TRIM-LOK X-109-HT .625 X .375	500	500	0		FT	

Goods cannot be returned without permission and may be subject to restocking and freight charges.
Claims for shortages and defective materials must be made within 15 days of receipt of goods.

Picked By: MK Checked By: MK

of Boxes: 1 Freight: _____

WOG: _____

SUBTOTAL:
FREIGHT:
(R104727805) GST/HST:
PST: _____

TOTAL PAYABLE:

AS9100 / ISO9001

Head Office: 20 Murray Park Rd., Winnipeg, MB Canada R3J 3T9 Tel (204) 837-4660 Fax (204) 896-4250
Branch Office: 963 Brock Road, Unit #6 Pickering, ON Canada L1W 3A4 Tel: (905) 420-3336 Fax: (905) 420-3394
Metal Division: 250 Saulteaux Cres, Winnipeg, MB Canada R3J 3T2 Tel: (204) 632-0938 Fax: (204)697-0578
www.argusindustries.ca

Thank you for your order

Attn: Chantel

ARGUS INDUSTRIES
THE **STRONGEST LINK** IN YOUR BUSINESS

AS9100 / ISO9001

☑ **Head Office:** 20 Murray Park Rd. Winnipeg, MB Canada R3J 3T9
Tel (204)837-4660 Fax (204)896-4250
☐ 963 Brock Rd, Pickering, ON L1W 3A4
Tel (905)420-3336 Fax (905)420-3394
www.argusindustries.ca

CERTIFICATE OF COMPLIANCE

TO: Dart Aerospace.
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

FROM: **Argus Industries**
963 BROCK RD # 6
PICKERING, ON L1W 3A4

We hereby certify that the materials and processes used in the manufacture of all articles, in the quantities as called for on the following purchase order, conform to the applicable drawings and specifications listed on that purchase order.

1) Purchase Order Number:	**PO12948**
2) Covering our Packing Slip Number:	**206511**
3) Argus Part Number:	**ISE0X109**
4) Customer Part Number:	**B39782**
5) Description:	**'D' Seal**
6) Batch (PWO) Number:	**3354**

10/12/02

Signature of Quality Assurance Manager (or Delegate): Mark Robb

Date: Dec 1/10

ARGUS INDUSTRIES
THE STRONGEST LINK IN YOUR BUSINESS

SALES ORDER

206511

Order Ship Date: 11/24/10
Page: 1

BILL TO: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

EIN#

Customer #	Customer PO	Ship Via	Terms	Contact
D000210	PO12948	COLLECT Fed Ex.	NET 30 DAYS	MARSHA

Stock Code / Customer Code	Description	Quantity Ordered	Quantity Shipped	Back Order Quantity	Price	UOM	Total
ISE0X109	TRIM-LOK X-109-HT .625 X .375	500	500	0		FT	

& 10/10/02

Batch TRNF # 3354

Goods cannot be returned without permission and may be subject to restocking and freight charges.
Claims for shortages and defective materials must be made within 15 days of receipt of goods.

Picked By: MK Checked By: MM
of Boxes: 1 Freight: _____
WOG: _____

SUBTOTAL:
FREIGHT:
(R104727805) GST/HST:
PST:
TOTAL PAYABLE:

AS9100 / ISO9001

Head Office: 20 Murray Park Rd., Winnipeg, MB Canada R3J 3T9 Tel (204) 837-4660 Fax (204) 896-4250
Branch Office: 963 Brock Road, Unit #6 Pickering, ON Canada L1W 3A4 Tel: (905) 420-3336 Fax: (905) 420-3394
Metal Division: 250 Saulteaux Cres, Winnipeg, MB Canada R3J 3T2 Tel: (204) 632-0938 Fax: (204)697-0578
www.argusindustries.ca

Thank you for your order

1 x 9 16s